



Monthly Payment Advice

May Payment

FY2007-08

02 Big Horn

0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	0.00	
Amount Paid Thru This Month:	0.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.00
This Month's Payment - sent to Big Horn County		0.00

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,371.95	
Amount Paid Thru This Month:	3,371.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,011.58
This Month's Payment - sent to Big Horn County		1,011.58

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	31.71	
Amount Paid Thru This Month:	31.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9.51
This Month's Payment - sent to Big Horn County		9.51

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,117.29	
Amount Paid Thru This Month:	5,117.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,535.19
This Month's Payment - sent to Big Horn County		1,535.19

* Entitlements with asterisks have been recalculated.

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02 Big Horn
0021 Pryor Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	96,963.40	
Amount Paid Thru This Month:	96,963.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48,481.70
This Month's Payment - sent to Big Horn County		48,481.70

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,313.61	
Amount Paid Thru This Month:	5,313.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,594.08
This Month's Payment - sent to Big Horn County		1,594.08

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	791.88	
Amount Paid Thru This Month:	791.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		237.56
This Month's Payment - sent to Big Horn County		237.56

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	45.49	
Amount Paid Thru This Month:	45.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13.65
This Month's Payment - sent to Big Horn County		13.65

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02 Big Horn
0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	1,351,566.00	
Amount Paid Thru This Month:	1,351,566.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		675,783.00
This Month's Payment - sent to 1st Interstate Hardin		675,783.00

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	263,079.01	
Amount Paid Thru This Month:	263,079.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		78,923.70
This Month's Payment - sent to 1st Interstate Hardin		78,923.70

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	806.22	
Amount Paid Thru This Month:	806.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		241.87
This Month's Payment - sent to 1st Interstate Hardin		241.87

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	16,808.80	
Amount Paid Thru This Month:	16,808.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,042.64
This Month's Payment - sent to 1st Interstate Hardin		5,042.64

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02 Big Horn

0025 Lodge Grass Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	442,859.55	
Amount Paid Thru This Month:	442,859.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		221,429.77
This Month's Payment - sent to Big Horn County		221,429.77

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	30,782.94	
Amount Paid Thru This Month:	30,782.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,234.88
This Month's Payment - sent to Big Horn County		9,234.88

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	19,883.79	
Amount Paid Thru This Month:	19,883.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,965.14
This Month's Payment - sent to Big Horn County		5,965.14

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	52.42	
Amount Paid Thru This Month:	52.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		15.73
This Month's Payment - sent to Big Horn County		15.73

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02 Big Horn
0026 Wyola Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	116,753.98	
Amount Paid Thru This Month:	116,753.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		58,376.99
This Month's Payment - sent to Big Horn County		58,376.99

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	13,552.61	
Amount Paid Thru This Month:	13,552.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,065.78
This Month's Payment - sent to Big Horn County		4,065.78

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,376.58	
Amount Paid Thru This Month:	1,376.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		412.97
This Month's Payment - sent to Big Horn County		412.97

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	3,637.74	
Amount Paid Thru This Month:	3,637.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,091.32
This Month's Payment - sent to Big Horn County		1,091.32

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02 Big Horn
1189 Hardin H S

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	140,387.74	
Amount Paid Thru This Month:	140,387.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		42,116.32
This Month's Payment - sent to 1st Interstate Hardin		42,116.32

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,610.88	
Amount Paid Thru This Month:	3,610.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,083.26
This Month's Payment - sent to 1st Interstate Hardin		1,083.26

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	21,508.57	
Amount Paid Thru This Month:	21,508.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,452.57
This Month's Payment - sent to 1st Interstate Hardin		6,452.57

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02 Big Horn
1190 Lodge Grass H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	338,354.10	
Amount Paid Thru This Month:	338,354.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		169,177.05
This Month's Payment - sent to Big Horn County		169,177.05

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	17,067.96	
Amount Paid Thru This Month:	17,067.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,120.39
This Month's Payment - sent to Big Horn County		5,120.39

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,761.55	
Amount Paid Thru This Month:	4,761.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,428.46
This Month's Payment - sent to Big Horn County		1,428.46

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	1,287.24	
Amount Paid Thru This Month:	1,287.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		386.17
This Month's Payment - sent to Big Horn County		386.17

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02 Big Horn

1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	230,231.96	
Amount Paid Thru This Month:	230,231.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		115,115.98
This Month's Payment - sent to Big Horn County		115,115.98

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,435.33	
Amount Paid Thru This Month:	4,435.33	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,330.60
This Month's Payment - sent to Big Horn County		1,330.60

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	467.89	
Amount Paid Thru This Month:	467.89	
Remaining Balance Due:	0.00	
Monthly Payment Due:		140.37
This Month's Payment - sent to Big Horn County		140.37

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	13.54	
Amount Paid Thru This Month:	13.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4.06
This Month's Payment - sent to Big Horn County		4.06

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